

PACKING PAYMENT VOUCHER REQUEST FORM

Invoice Date

4/6/98

APRIL DORAL B2G1F / PROMTION #800211**PRE-SLEEVED PROMOTION****BRAND STYLES (6M): DORAL MENTHOL LT 100 / ULT LT 100 / LT BOX 100 / FF BOX 100**

****NOTE:** THE DIFFERENCE BETWEEN NUMBER OF DISPLAYS ORDERED TO DIRECT ACCOUNT AND NUMBER OF DISPLAYS TO BE SHIPPED TO RETAIL (ON TEMPLATE), REPRESENTS EXTRA NUMBER OF DISPLAYS. RJR MANAGER TO ENSURE DISTRIBUTION OF ANY EXTRA DISPLAYS TO APPROPRIATE ACCOUNTS.

VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.

DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL # 12M CASES NEEDED TO PACK PROMOTION	PACKING PAYMENT (\$14 Per 12M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 4/13/98 (4/20 McLANE)	VOUCHER # (For ROU Use Only)
S. SCHWALM									
1622	375878	McLANE NORTHEAST	449	449	26.25	\$367.50	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 15400535
J. McLEAN									
1622	761406	KLEIN CANDY	137	137	8	\$112.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 15400536
R. DUSZYNSKI									
1626	649920	TRIIFOODS	43	41	2.45	\$34.30	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 15400537